

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: KUSTER FOR CONGRESS(310567)
PO BOX 1498
Concord, NH 03302-1498

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58731
Contract Dates: 10/22/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 2001

Invoice Num: 1061-544357
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/23/2012-10/29/2012	MTW.F..	30	3	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTW.F..		3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:13:16 AM		KC12-NH02-09TH	30	500.00				
10/24/2012	We	05:13:34 AM		KC12-NH02-09TH	30	500.00				
10/26/2012	Fr	05:28:59 AM		KC12-NH02-09TH	30	500.00				
2	THE EARLY SHOW	10/23/2012-10/29/2012	MTWTF..	30	4	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:43:56 AM		KC12-NH02-09TH	30	500.00				
10/24/2012	We	08:28:07 AM		KC12-NH02-09TH	30	500.00				
10/25/2012	Th	08:48:31 AM		KC12-NH02-09TH	30	500.00				
10/26/2012	Fr	08:24:16 AM		KC12-NH02-09TH	30	500.00				
3	WBZ NEWS	10/22/2012-10/28/2012	MT.T..S	30	4	200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT.T..S		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:55:50 AM		KC12-NH02-08TH	30	200.00				
10/23/2012	Tu	04:44:52 AM		KC12-NH02-09TH	30	200.00				
10/25/2012	Th	04:37:44 AM		KC12-NH02-09TH	30	200.00				
10/28/2012	Su	04:56:38 AM		KC12-NH02-09TH	30	200.00				

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650 Massachusetts Ave NW Ste 210
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Product Desc: KUSTER/D/CONG #2 NH

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	RACHAEL RAY	10/23/2012-10/29/2012	MT..F..	30	2	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT..F..		2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	09:40:46 AM		KC12-NH02-09TH	30	585.00				
10/26/2012	Fr	09:37:51 AM		KC12-NH02-09TH	30	585.00				
5	PRICE IS RIGHT	10/23/2012-10/29/2012	.TW.F..	30	3	1,080.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.TW.F..		3		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	10:59:26 AM		KC12-NH02-09TH	30	1,080.00				
10/24/2012	We	11:29:33 AM		KC12-NH02-09TH	30	1,080.00				
10/26/2012	Fr	10:59:26 AM		KC12-NH02-09TH	30	1,080.00				
6	WBZ NEWS	10/23/2012-10/29/2012	MT.T...	30	2	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT.T...		2		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu				30				Credit	
10/25/2012	Th	12:11:53 PM		KC12-NH02-09TH	30	630.00				
7	CBS SOAP ROTATION	10/23/2012-10/29/2012	.T.TF..	30	3	600.00				
FIXED										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . T F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:58:11 PM		KC12-NH02-09TH	30	600.00			
10/25/2012	Th	01:28:56 PM		KC12-NH02-09TH	30	600.00			
10/26/2012	Fr				30				Credit
8	DR. PHIL	10/23/2012-10/29/2012		M T . T F . .		30	3	650.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T . T F . .		3		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:26:53 PM		KC12-NH02-09TH	30	650.00			
10/25/2012	Th	03:55:27 PM		KC12-NH02-09TH	30	650.00			
10/26/2012	Fr	03:23:23 PM		KC12-NH02-09TH	30	650.00			
9	JUDGE JUDY	10/23/2012-10/29/2012		M T . T . . .		30	2	850.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T . T . . .		2		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:20:27 PM		KC12-NH02-09TH	30	850.00			
10/25/2012	Th	04:17:42 PM		KC12-NH02-09TH	30	850.00			
10	JUDGE JUDY	10/23/2012-10/29/2012		M T W T F . .		30	4	850.00	
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		4		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:49:01 PM		KC12-NH02-09TH	30	850.00			
10/24/2012	We	04:41:29 PM		KC12-NH02-09TH	30	850.00			
10/25/2012	Th	04:40:09 PM		KC12-NH02-09TH	30	850.00			
10/26/2012	Fr	04:49:10 PM		KC12-NH02-09TH	30	850.00			
11	5PM NEWS		10/23/2012-10/29/2012		M T W T . . .		30	3	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		3		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:14:04 PM		KC12-NH02-09TH	30	1,000.00			
10/24/2012	We	05:27:58 PM		KC12-NH02-09TH	30	1,000.00			
10/25/2012	Th	05:29:59 PM		KC12-NH02-09TH	30	1,000.00			
12	530PM NEWS		10/23/2012-10/29/2012		M T W T F . .		30	4	1,100.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		4		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:55:13 PM		KC12-NH02-09TH	30	1,100.00			
10/24/2012	We	05:55:12 PM		KC12-NH02-09TH	30	1,100.00			
10/25/2012	Th	05:48:39 PM		KC12-NH02-09TH	30	1,100.00			
10/26/2012	Fr	05:37:13 PM		KC12-NH02-09TH	30	1,100.00			
13	WHEEL OF FORTUNE		10/23/2012-10/29/2012		M T W T . . .		30	3	1,980.00
FIXED									

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<div>Week Of10/22/2012-10/28/2012MT W T F S SMT W T . . .Spots Per Week3Rate1,980.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/23/2012Tu07:26:14 PMKC12-NH02-09TH301,980.0010/24/2012We07:27:00 PMKC12-NH02-09TH301,980.0010/25/2012Th07:19:12 PMKC12-NH02-09TH301,980.00</div>									
14	JEOPARDY !		10/23/2012-10/29/2012		M . W T . . .		30	2	2,880.00
<div>FIXED</div> <div>Week Of10/22/2012-10/28/2012MT W T F S SM . W T . . .Spots Per Week2Rate2,880.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/24/2012We07:41:20 PMKC12-NH02-09TH302,880.0010/25/2012Th07:35:13 PMKC12-NH02-09TH302,880.00</div>									
15	DAVID LETTERMAN		10/23/2012-10/29/2012		M . W		30	1	1,350.00
<div>FIXED</div> <div>Week Of10/22/2012-10/28/2012MT W T F S SM . WSpots Per Week1Rate1,350.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/24/2012We12:30:25 AMKC12-NH02-09TH301,350.00</div>									
16	WBZ NEWS		10/23/2012-10/29/2012	 S .		30	2	270.00
<div>FIXED</div>									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012		S.		2		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	05:11:26 AM		KC12-NH02-09TH	30	270.00			
10/27/2012	Sa	05:55:04 AM		KC12-NH02-09TH	30	270.00			
17	SATURDAY EARLY SHOW		10/23/2012-10/29/2012		.....S.		30	1	990.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		1		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:28:30 AM		KC12-NH02-09TH	30	990.00			
18	WHEEL OF FORTUNE		10/23/2012-10/29/2012		.....S.		30	1	900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit
19	60 MINUTES		10/23/2012-10/29/2012		.....S		30	1	20,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		20,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:37:42 PM		KC12-NH02-09TH	30	20,000.00			

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CBS TELEVISION STATIONS



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Total Spots		Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	45	59,570.00	8,935.50	50,634.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	59,570.00
Trade Value	0.00
Agency Commission	8,935.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50,634.50

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